

### **Johannesburg Tourism Company NPC**

A City of Johannesburg Metropolitan Municipality Entity

Reg. No. 2003/009873/08

Sandton Library Offices Nelson Mandela Square West Street, Sandton Johannesburg South Africa

P.O Box 7776 Johannesburg South Africa 2000 Tel +27 11 779 0200 www.joburgtourism.com

#### **REQUEST FOR QUOTATION**

RFQ Number	JTC0002-2023/24
	S FROM SUITABLY AND FITTINGLY QUALIFIED TRAVEL AGENT SERVICE CUREMENT OF TBCSA CONFERENCE (06-08 SEPTEMBER 2023)
THIS REQUEST FOR PROPE	OSAL IS FOR: THE JOHANNESBURG TOURISM COMPANY

Date of advertisement:	22 August 2023 29 August 2023		
Closing date:			
Closing time:  Compulsory requirements	■ Participation in the request for quote is open to all service providers that are registered to provide these services as per CSD		
	<ul> <li>Failure to complete and sign form of bid</li> <li>Failure to complete the pricing of schedule in full</li> </ul>		
Compulsory briefing meeting date (if applicable)	N/A		
Quotations should be deposited in bid/tender box at: Sandton Library Offices  Nelson Mandela Square	Quotations will be received on the closing dates and times shown and must be enclosed in sealed envelopes, bearing the applicable quotation description and reference number as well as the closing time and due date, and must be addressed to:  THE ACCOUNTING OFFICER		
West Street, Sandton	JOHANNESBURG TOURISM COMPANY  Quotations will be opened at the latter address at the time indicated and no late submissions will be received.		
Procurement Enquiries	Sphiwem@JoburgTourism.com		
Technical Enquiries	Tshepo Masipa Email: Tshepom@joburgtourism.com Tel: 011 0217422		

# **ENTITY DETAILS**

Entity Type	Private Other (Specify)	Partnership	Close Corpora tion	Sole Proprietor
Entity Name	(openly)	Legal Name: Trading as:		
Entity Registration Number				
City of Johannesburg/ JTC Vendor Registration Number (if already have)				
National Treasury Central Supplier Database number: (Compulsory)				
Entity Street Address	Postal Code:			
Contact Details of the Person Representing the Entity	Name	:		
	Telephone:	:		
	Cell phone: E-mail	:		
	address	:		
Income Tax Number		•		
VAT Reference Number (if applicable)				

#### **SCHEDULE OF PRICES/ RATES:**

QUOTATION DESCRIPTION:		
REQUEST FOR PROPOSALS FROM SUITABLY AND FITTINGLY QUALIFIED TRAVEL AGENT		
SERVICE PROVIDERS FOR THE PROCUREMENT OF TBCSA CONFERENCE (06-08 SEPTEMBER		
2023)		
Pricing	(R)	
Sub Total Price		
Vat 15% (if applicable)		
Total Quoted Price (Inclusive of VAT)		

#### **CONDITIONS OF QUOTATION**

- 1. Quotation documents must be completed in black ink.
- 2. The lowest price or any quotation will not necessarily be accepted, and Joburg Tourism Company reserves the right to accept the whole or any portion of a quotation
- 3. Quotations are to remain open for acceptance for a period of thirty (30) days effective from the date on which they are lodged and shall be accepted at any time within the said period of thirty (30) days.
- 4. In the event of a mistake having been made on the price schedule it shall be crossed out in ink and be accompanied by an initial at each and every price alteration. Corrections in terms of price may not be made by means of a correction fluid such as Tipp- Ex or a similar product. If correction fluid has been used on any specific item price, such item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used, the quotation as a whole will not be considered. The entity will reject the quotation if corrections are not made in accordance with the above
- 5. NO PRICE INCREASES/ADJUSTMENTS WILL BE CONSIDERED.
- 6. All purchases will be made through an official purchase order form; therefore no goods must be delivered or services rendered before an official purchase order has been forwarded to and accepted by the successful bidder.
- 7. JOHANNESBURG TOURISM COMPANY WILL NOT MAKE ANY UPFRONT PAYMENTS AND TENDERERS MUST ENSURE THAT THEY HAVE SUFFICIENT CASH FLOW TO COVER THE PROVISION OF THE GOODS/SERVICES

- 8. To participate in the City's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered primarily on the Central Supplier Database.
- 9. All prices must be quoted in South African currency (SA rand), all applicable taxes included
- 10. All prices quoted must be inclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
- 11. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- 12. All prices and details must be legible/readable to ensure the quotation will be considered for adjudication
- 13. Prices quoted must be all inclusive of delivery charges and goods must be delivered to the address indicated on the quotation page.
- 14. The successful company must provide labour for off-loading/delivering.
- 15. Quantities are given in good faith and without commitment to the Johannesburg Tourism Company. The City reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
- 16. In the event of price/prices being based on the exchange rate, the successful tenderer/s will be required to obtain exchange rate cover in order to protect the Municipality against exchange rate variations. Proof must be provided that forward Exchange Rate cover has been taken out within 14 days after an order has been placed. If proof that cover was taken out within 14 days after the order has been placed, is not submitted to Johannesburg Tourism Company, with the invoice, the contract price adjustment will not be accepted and the contract may be cancelled.
- 17. Tenderers are reminded that orders placed against accepted quotations are to be executed in strict accordance with the accepted specification and within the quoted delivery period.
- 18. Where applicable, the tenderer is required to record the vendor number in the space provided on the cover page of this quotation document.
- 19. The Johannesburg Tourism Company reserves the right, to cancel and re-issue the quotation
- 20. Bidders should note, that in accordance with legislation, no contract may be awarded to a/an person/entity who/which has failed to submit a Valid Tax Clearance Certificate issued by the South African Revenue Service (SARS), certifying that the taxes of that person/entity are in order, or that suitable arrangements have been made with SARS
- 21. Copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed, by a consultant/trainer in the course of the consultancy service is vested in the Johannesburg Tourism Company

# WILL LEAD TO AUTOMATIC DISQUALIFICATION. VALIDITY OF RFQ: 30 DAYS I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED CONDITIONS. SIGNATURE\_\_\_\_\_

NAME

22. FALSE DECLARATION ON MUNICIPAL BIDDING DOCUMENTS FORM (MBD's)

#### **BRIEF OVERVIEW**

To invite suitably qualified travel agent suppliers to submit quotations on procurement for sourcing and delivering travel services for Johannesburg Tourism Company to participate at the Tourism Leadership Conference on 6-8 September 2023 at Sun City Resort, North West Province.

#### **SCOPE OF WORK**

- (i) Johannesburg Tourism Company seeks quotations from suitably and fittingly qualified and registered travel agent service providers from to procure for sourcing, booking and payment Johannesburg Tourism Company's participation and travel logistics for the:
  - (a) Tourism Leadership Conference scheduled for the 6<sup>th</sup> 8<sup>th</sup> September
     2023 at Sun City Resort in North West.
- (ii) The service provider will be required to manage the travel logistics, which includes the following scope of services for each of the above conference includes:
  - (a) Accommodation
  - (b) Car rental services
  - (c) Conference delegate registration fees
- (iii) In terms of the conference fees for Tourism Leadership Conference, the service provider will be required to pay the stipulated congress registration fee directly to the Conference organiser (Tourism Business Council of South Africa). The fee payable will amount to R4 950 for five (5) people who will be attending the Conference. Conference website for further details is hereto included for immediate reference <a href="https://tbcsa.travel/conference23/">https://tbcsa.travel/conference23/</a>
- (iv) In procuring the goods and services, the travel management company must ensure that they comply with the requirements of Circular 97. The principle of better pricing should be used when securing the required service.
- (v) Accommodation (Bed & Breakfast) Quotation in and/or around Sun City Resort. Kindly note that the Tourism Business Council of South Africa has secured accommodation for delegates at a discounted rate from 6-8 September 2023. The link for conference accommodation is herein included for reference <a href="https://tbcsa.travel/accommodation/">https://tbcsa.travel/accommodation/</a>.

#### Use the following booking codes for your conference accommodation:

Sun City Cabanas | TBCSA2302PB Sun City Hotel | TBCSA2301PB Sun City Cascades | TBCSA2303 Palace of the Lost City | TBCSA2304PB

#### 1.1 PRICING SCHEDULE: TOURISM LEADERSHIP CONFERENCE

#### 1.1.1 EVENT DETAILS

EVENT	DETAILS
Name	Tourism Leadership Conference
Location	Sun City Resort
Province	North West Province
Dates	06-08 September 2023

#### 1.1.2 SERVICES REQUIRED

No.	Services	Required	Supplier Quote (Yes/No)
(a)	Accommodation	Yes	
(b)	Car rental services	Yes	
(c)	Conference Delegate registration fees	Yes	

#### 1.1.3 DETAILED PRICING SCHEDULE

NO	DESCRIPTION	QUANTITY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
(i)	Return Car Rental			
	One (1) Group B vehicle.	1		
	One (1) Group B vehicle.	1		
	NB: The vehicle should be picked up in Johannesburg on the 06 <sup>th</sup> of September 2023 and be returned to Johannesburg on the 09 <sup>th</sup> of September 2023.			

NO	DESCRIPTION	QUANTITY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
	Accommodation (Bed & Breakfast)			
(ii)	Quotation in and/or around Sun City Resort			
	as follows:			
	Accommodation for City of Joburg officials.	X8 Officials		
	(Bed & breakfast)			
	(a) Check in: 06 September 2023 and check	X8 Official		
	out: 08 September 2023	, to omelai		
	Note: Accommodation must preferably be			
	sourced in and/or around Sun City Resort.			
	Please visit <a href="https://tbcsa.travel/accommodation/">https://tbcsa.travel/accommodation/</a>			
	for the official Conference accommodation.			
	Tourism Leadership Conference Delegate			
(iii)	registration fees			
	Tourism Leadership Conference Delegate			
	registration fee as quoted by the event owner	X5 Officials	R990	R4 950
	(Tourism Business Council of South Africa):			
	(a) The appointed service provider must pay			
	the stipulated conference delegate			
	registration fee directly to the Conference			
	organizer.			
	(b) The fee payable will amount to R4 950			
	TOTAL excluding VAT			
	VAT			
	TOTAL including VAT			

#### PRICING REQUIREMENTS

- (i) Cost containment regulations must be taken into account
- (ii) Quoting Reference number must be typed on the subject line when submitting the documents.
- (iii) Service providers must use the Treasury's booking guideline when quoting for the City of Johannesburg.
- (iv) The entity reserves the right to award the business to a supplier that has not scored the highest number of points

#### PRICE AND EMPOWERMENT POINTS

PRICE	80 POINTS
EMPOWERMENT IN TERMS OF	20 POINTS
PREFERENTIAL PROCUREMENT	EME/QSE's – 10 points
REGULATIONS, 2022	Enterprises located within the jurisdiction of
	the City of Johannesburg – 10 points

#### PRICING SCHEDULE

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SERVICE PROVIDERS FOR THE PROCUREMENT OF TBCSA CONFERENCE	
Pricing	(R)
Sub Total Price	
Vat 15% (if applicable)	
Total Quoted Price (Inclusive of VAT)	

Bidders are required to quote for **ALL** items in the pricing schedule and failure to do so will render the offer non-responsive based on the proposal being considered an incomplete offer

#### **RETURNABLE DOCUMENTS**

- Completed and signed form of pricing schedule
- Completed and signed MBD forms (MBD 4,8 and 9)
- Declaration on State of Municipal Accounts
- Current/recent CSD report of the bidder (not older than 3 months)
- Municipal accounts of both the bidder and ALL directors not in arrears of more than 90 days and not older than 3 months, or valid lease agreement/s or sworn affidavit/s
- Valid copies of all mandatory documents

#### **DISQUALIFICATION CRITERIA**

- Failure to quote for all items in the pricing schedule
- Participation in the request for quote is open to all service providers that are registered to provide these services as per CSD
- Failure to complete and sign form of bid
- Failure to complete the pricing of schedule in full

#### **CONDITIONS OF AWARD**

- Compliant tax status in terms of the CSD.
- Municipal accounts not older than 90 days for the Company and all its director's not more than 90 days in arrears, or a valid lease agreement or sworn affidavit.
   If in arrears proof of acknowledgement of debt must be provided
- Directors and Principal members not in the Service of the State
- Name of the bidder or that of its directors should not appear on the National Treasury's database of Restricted Suppliers.

#### FORM OF QUOTATION AND FORM OF ACCEPTANCE

Acting Chief Financial Officer
Supply Chain Management
Johannesburg Tourism Company

Sir/Mam,
I/We the undersigned, having examined the terms of reference and offer travel agent/management services for the procurement of TBCSA conference
Grand Total Price (Excl. VAT) R
The CoJ reserves the right to increase or decrease the quantity. Is the Company VAT
Registered? (YES/NO):
VAT Number:
VENDOR NUMBER
VENDOR SIGNATURE:
INITIALS DATE:

## FORM OF QUOTATION AND FORM OF ACCEPTANCE

SIGNATURE OF PERSON/S AUTHORISED TO SIGN QUOTATIC	NS:
NAME	
ID NUMBER	
CAPACITY	
SIGNATURE	
DATED THIS DAY OF20.	23.
REGISTERED NAME OF TENDERING COMPANY/SUPPLIER:	·
COMPANY REGISTRATION NUMBER:	
ADDRESS:	
TELEPHONE NUMBER:	-
FAX NUMBER:	
AS WITNESSES:	
1	
2	

STATEMENT OF AUTHORISATION IF THE TENDERER IS A COMPANY OR FIRM, STATE ON WHAT AUTHORITY THE UNDERSIGNED HAS THE AUTHORIZATION TO SIGN THE TENDER DOCUMENTS, FOR EXAMPLE: COMPANY'S RESOLUTION OR PROCURATION OR STATUTES OF PARTNERSHIP, ETC.

		undersigned									
by au	ıthor	ity of	 								
dated			 . a certified	CC	py of	whic	h ma	ay be atta	ach	ed to th	าis

NB: PROOF IS REQUIRED THAT THE COMPANY HAS BEEN REGISTERED AND DOES IN FACT EXIST, AND THAT THE PERSONS WHO HAVE SIGNED THE TENDER DOCUMENT HAVE INDEED BEEN SO AUTHORIZED

# **MBD 4: DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer

or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of Owner of the Bidding Entity:
3.2 Identity Number if applicable:
3.3 Position occupied in the Company (director, trustee, shareholder²):
3.4 Company Registration Number:
3.5 Tax Reference Number:
3.6 VAT Registration Number:
2.7. The property of all directors / truetors / charachelders' property are their individual identity.
3.7 The names of all directors/ trustees/ shareholders' members, their individual identity
numbers and state employee numbers must be indicated in paragraph 4 below

3.8 Are you presently in the service of the state?	YES	NO
(Tick applicable box)		
3.8.1 If yes, furnish particulars.		
3.9 Have you been in the service of the state for the past twelve months?		
(Tick applicable box)	YES	NO
2.0.1 If you furnish particulars		
3.9.1lf yes, furnish particulars		
3.10 Do you have any relationship (close family member, partner or associate) v	with	
persons in the service of the state and who may be involved with the evaluation and or adjudic	ation of	f this
bid? (Tick applicable box)		NO
	123	140
3.10.1 If yes, furnish particulars		
3.11 Are you aware of any relationship (close family member, partner or associations)	ate)	
between any other bidder and any persons in the service of the state who may be	ĺ	ed
with the evaluation and or adjudication of this bid?		
(Tick applicable box)	YES	NO
3.11.1 If yes, furnish		
particulars		
3.12 Are any of the company's directors, trustees, managers, principle sharehold	ders or	
stakeholders in the service of the state?		
(Tick applicable box)	YES	NO
3.12.1 If yes, furnish particulars		

3.13 Are any spouse, child or pare		rustees, manaç	gers,	
principle shareholders or stakehold		plicable box)	\ <u></u>	l NO
	(пскар	piicable box)	YES	NO
3.13.1 If yes, furnish				
•				
3.14 Do you or any of the directors stakeholders of this company have whether or not they are bidding for the stakeholders.	any interest in any other relate this contract?	ed companies or	r busine	ess NO
3.14.1 If yes, furnish particulars:				
members)	stees / members / shareholders	`		
Full Name	Identity Number		Emplo	yee
		Number (If applicable)	`	
		(п аррпоавіо	,	
¹MSCM Regulations: "in the service  (a) a member of – (i) any municip  national Assembly or the nation	al council; (ii) any provincial legonal Council of provinces;	gislature; or (iii)	the	
(b) a member of the board of dire	ctors of any municipal entity;			
(c) an official of any municipality of	or municipal entity;			
(d) an employee of any national c	or provincial department, nation on within the meaning of the P	·	•	ment

Act, 1999 (Act No.1 of 1999);

- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.
- <sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

# MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1. This Municipal Bidding Document must form part of all bids invited.
- 2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b) been convicted for fraud or corruption during the past five years;
  - wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid. (Tick applicable box).

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National	Yes	No
	Treasury's database as a company or person prohibited		
	from doing business with the public sector?		
	(Companies or persons who are listed on this database were informed in writing of this restriction by the		
	National Treasury after the <i>audi alteram partem</i> rule was		
	applied).		

ltem	Question	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for	Yes	No
	Tender Defaulters in terms of section 29 of the Prevention and		
	Combating of Corrupt Activities Act (No 12 of 2004)?		
	(To access this Register enter the National Treasury's		
	website, <u>www.treasury.gov.za</u> , click on the icon "Register		
	for Tender Defaulters" or submit your written request for		
	a hard copy of the Register to facsimile number (012)		
	3265445).		
4.2.1	If so, furnish particulars:	<u> </u>	
4.3	Was the bidder or any of its directors convicted by a court	Yes	No
	of law (including a court of law outside the Republic of		
	South Africa) for fraud or corruption during the past five		
	years?		
4.3.1	If so, furnish particulars:	l	.1
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal	Yes	No
	rates and taxes or municipal charges to the municipality /		
	municipal entity, or to any other municipality / municipal		
	entity, that is in arrears for more than three months?		
4.4.1	If so, furnish particulars:	<u> </u>	

Item	Question	Yes	No
4.5	Was any contract between the bidder and the municipality /	Yes	No
	municipal entity or any other organ of state terminated during		
	the past five years on account of failure to perform on or		
	comply with the contract?		
4.7.1	If so, furnish particulars:		

Capacity	Name of Bidding Entity
Signature	Date
I ACCEPT THAT THE STATE AND/OR THE EIDECLARATION PROVE TO BE FALSE.	MM MAY ACT AGAINST ME SHOULD THIS
CERTIFY THAT THE INFORMATION FURNISH CORRECT.	HED ON THIS DECLARATION FORM IS
I, THE UNDERSIGNED (NAME)	
CERTIFICATION	

# MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Form must form part of all bids<sup>1</sup> invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
  - 4. This Form serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination must be completed and submitted with the bid:

#### **CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)**

, the undersigned, in submitting the accompanying bid:					
did Number and Description)					
response to the invitation for the bid made by: <b>Johannesburg Tourism Company</b> do ereby make the following statements that I certify to be true and complete in every respect:					
certify, on behalf of:					
(Name of Bidder)					

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.

- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a) prices;
  - b) geographical area where product or service will be rendered (market allocation)
  - c) methods, factors or formulas used to calculate prices;
  - d) the intention or decision to submit or not to submit, a bid;
  - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

Signature	Date
Full Names of Person Representing Company	Position in Company

## **DECLARATION ON STATE OF MUNICIPAL ACCOUNTS**

Α.	Any	bid	will	be	re	jected	if:

В.	Any municipal rates and taxes or municipal service charges owed by the bidder or any o
	the directors to the municipality or a municipal entity, or to any other municipality o
	municipal entity, are in arrears for more than three months.

municipal entity, are in arrears for more than three r			entity, are in arrears for more than three months.
C.	Bid Information		
	Registration Numberiii. Municipality where business is situated		
	٧.	Municipal account number for rates  Municipal account number for water and electricity  Names of all directors, their ID numbers and municipal account number.	
	<ol> <li>3.</li> <li>4.</li> <li>5.</li> </ol>		
D.		Documents to be attached.	
		<ol> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	A copy of municipal account mentioned in B (iv) & (v) (Not older than 3 months) A copy of municipal accounts of all directors mentioned in B (vi) (Not older than 3 months) Proof of directors
			that the abovementioned information is true and correct and that the following e attached to this form:
••••		Signati	  ure Date
	- 3		<del></del>